

25X1

SECRET

Copy 5 of 5

13 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

= Travel Claim for Period

5-30 April 1956

1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the amount of \$ **491.56**. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
4 April 1956	8525.00	\$491.56

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **491.56**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCL-Proj 469-56	6-1004-30-010	320	02.1	\$491.56

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:
0-1-Addressee
3-Voucher file
4-Proj. Pers. file
5-Chromo

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